5/a2

DART AEROSPACE LTD	Work Order:	23/55
Description: Gas Spring	Part Number:	D2807
Dwg: D2807 Rev. B	Qty:	<i>\$</i>
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	A	05/05/09	10
2	PG	Issue P/O:			
		Allow an extra 7 to 10 business days for shipping Order as per Dwg D2807 Possible supplier: Spring Lift, P/N SL-4-40 (40 lb load) Material release note is required	U	05.05.09	2
3	RG `	Receive and Inspect for transit damage Ensure the material release note is attached		05/05/18	a
4	QC6	Inspect dimensions as per Dwg D2807 and test spring is 40lb	4	05.65,19	2
5	FP	Open hole as per Dwg D2807 and touch up with paint			
6	FP	Mask, prime and paint as per Dwg D2807 using Plasti-Kote "Rust Not" primer and Plasti-Kote "Super Enamel" T1 Gloss Black Plasti-Kote "Rust Not" Batch: Plasti-Kote "Super Enamel" Plasti-Kote "Rust "Rust "Super Enamel" Plasti-Kote "Rust "Rus			
7	QC3	Inspect Paint MH Pos. 65.19			
8	PK	Identify and Stock ENG. PROTUTYPE ONLY	ap	ox.01.31	2
9	AC	Cost / part: 37.18	Syc	05.05.24	2
10	DC	Close W/O Inspect Level 21	3	65.05.31	2

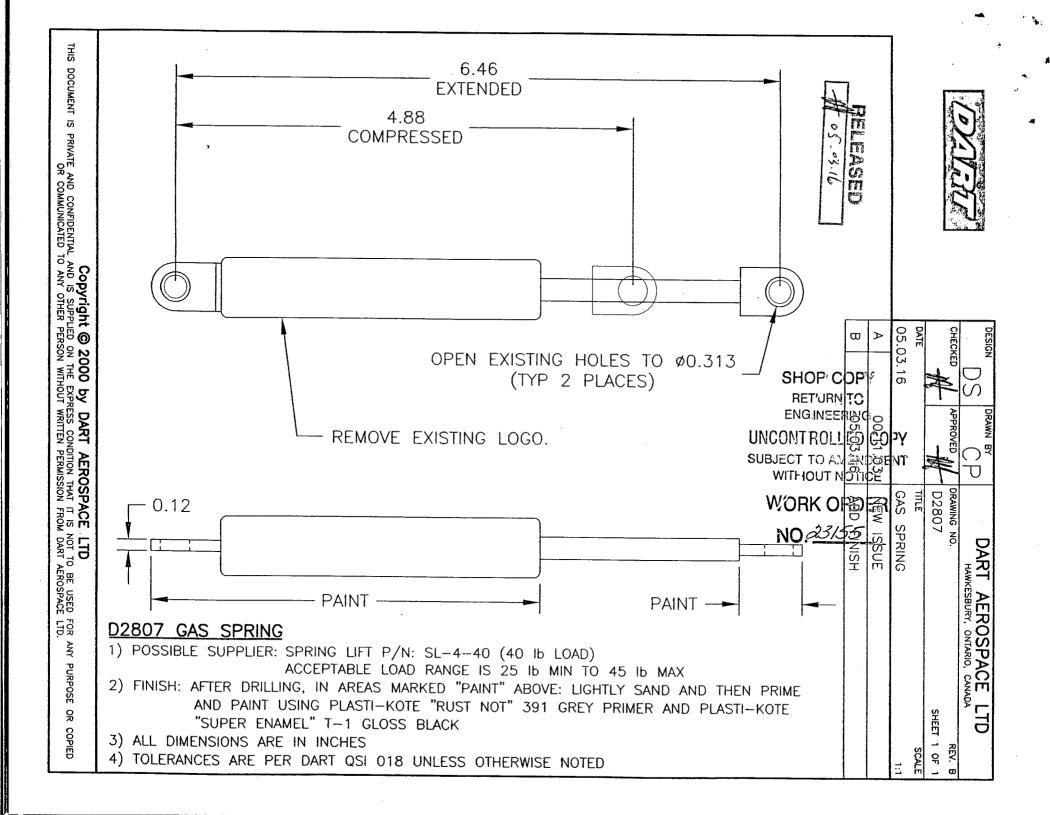
Rev	Date	Change	Revised By	Approved
A	00.11.09	New Issue	EC	
В	00.11.15	Added step 6	EC	2//
С	05.04.28	Reformat; Added Step 6 & 7	KJ/JLM	

P601-577

Dart A	erospa	ce Ltd							
W/O:			٧	VORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
NCR:		V	VORK OR	DER NON-CONFORMANCI	E (NCR)			
		Description of NC		Corrective Action Section B		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date		on C	Design Mgr	QC Inspector
					1				

NCR:			WORK ORD	ER NON-CONFORMANC	E (NCR)			
		Description of NC	Description of NC Corrective Action Section B					
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
 								
		1						
						_		1

Part No:	PAR #:	Fault Category:	NCR:	Yes N	0	DQA:	Date:	•
NOTE: Date & initial all entries				QA: N/C	: CI	osed:	Date:	



Job Costing Report

Dart Aerospace Ltd. Hawkesbury

May 06, 2005 09:55 am

Work Order No : 0023155

Project Name : D2807 Project For : 522

Work Order Type : Main Main WO Number :

House Part Number : D2807

Description : Support Prop

Manufactured : Yes

Amount Req'd: 2
Amount Done: 0
Start Date: 05-04-05

Est Finish Date : 05-31-05

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No : OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	==:	=========		=======	=========	=======================================
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		•
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	=========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : • 0.00 0.00

DESPATCH NOTE/CERTIFICATE OF CONFORMITY PICKING LIST No. OUR REF. ArvinMeritor 536667001 Light Vehicle Aftermarket DATE 1.60505 INVOICE TO: A/C No. AREA PAID PROFORMA - C DART AEROSPACE 17999 1270 ABERDEEN STREET CUSTOMER REF. No. HAWKESBURY ON K6A 1K7 FN:8700 CANADA V.A.T. REGISTRATION No. GB 738 8577 71 M GENER

Y. ORDERED	OTY 0/8 XXX	PART NUMBER	DESCRIPTION	DUE DATE	N!)MIH F! QTY ALLOG XXXXXXXX	Y. SHIPPED	BATCH No.
:	? EA	SXF6050500045 SXF6 S6 050 0 80 Sa	5 × 20mm ~ CL05/0	10MAY05	16061	2	
		32AWS 115N NNN SAMI	·	*			
		-					
٠.							
							.

Linda Lacelle

From:

To:

"Chris Provencal" <chrisp@dartaero.com>
"Linda Lacelle" lindal@dartaero.com>
Thursday, May 19, 2005 9:12 AM

Sent:

Subject:

Gas Spring

I hereby requisition the two sample gas springs in the name of engineering under p601-577

Sincerely,

Chris Provencal

DART Aerospace Ltd.

Email...chrisp@dartaero.com Phone...613-632-3336

Fax.....613-632-4443